

STANDARD FORM 1449 (REV 4/2002)
Prescribed by GSA
FAR (48 CFR) 53.212

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)						PAGE 2 OF 5	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____							
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
					32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR		36. PAYMENT	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL						<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER		40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42a. RECEIVED BY (Print)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				41c. DATE			
				42b. RECEIVED AT (Location)			
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV 4/2002) BACK
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Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	WIRE FFP ELECTRICAL; JIS, TYPE "IV", 14 SQ. mm (# 6 AWG), GREEN. QTY:900 METER MILSTRIP: M2023305SUMM302 PURCHASE REQUEST NUMBER: M2023305SUMM302	900	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	WIRE FFP ELECTRICAL; JIS, BARE COPPER, SOFT DRAWN, TIE WIRE, 4.0 mm SOLID (# 6 AWG). HITACHI DENSEN. QTY:300 METER MILSTRIP: M2023305SUMM302 PURCHASE REQUEST NUMBER: M2023305SUMM302	300	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	WIRE FFP ELECTRICAL; JIS C 3105, BARE COPPER, HARD-DRAWN TYPE 2 (PH), FOR OVERHEAD DISTRIBUTION LINES, 7 STRANDS, 55 SQ. mm (7/3.2 mm). MFR.: DAIDEN OR EQUAL. QTY:3000MR MILSTRIP: M2023305SUMM302 PURCHASE REQUEST NUMBER: M2023305SUMM302	3,000	Each		

 NET AMT

FOB: Destination

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	03-NOV-2005	900	FACILITIES MAINTENANCE BRANCH FACILITIES MAINTENANCE BRANCH, MCB S.D. B FPO AP CA FOB: Destination	M20233
0002	03-NOV-2005	300	(SAME AS PREVIOUS LOCATION) FOB: Destination	M20233
0003	03-NOV-2005	3,000	(SAME AS PREVIOUS LOCATION) FOB: Destination	M20233

CLAUSES INCORPORATED BY FULL TEXT

Proposed Delivery is_____ days after receipt of order.

F.O.B. Point is:_____

Prompt payment discount terms:_____

Quoted by: Name:_____ Title:_____

Exemption from Japanese Consumption Tax (Feb 1989)

The Governments of the United States and Japan have agreed that this contract will be exempt from the new Consumption Tax, which took effect on 1 April 1989. In accordance with paragraph c. of the clause FAR 52.229-6, "TAXES – FOREIGN FIXED PRICE CONTRACTS" your offered contract price shall not include the Consumption Tax. By submission of your proposal, you are certifying that your price does not contain any cost related to the Consumption Tax. Questions concerning the applicability of the tax should be directed to your local Japanese Tax Office.